

(to be filed by a candidate or his principal campaign committee)

LOURDES MORAN

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,089.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,089.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 725.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,089.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 185.78

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOURBON HEAT 18924 W. PINNACLE CR BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2014	\$1,000.00	\$0.00
DAVID BRIGGS ENTERPRISES INC 641 PAPWORT AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2014	\$1,000.00	\$0.00
JOS. FEIN CATERER INC 613 RUE ROYAL NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2014	\$500.00	\$0.00
JTMC ENTERPRISES LLC 227 BOURBON ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2014	\$1,000.00	\$0.00
BILLIE KARN0 4828 JAMES DR METARIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2014	\$1,000.00	\$0.00
STUART SMITH 516 ST PHILIP ST NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENNETH TUCKER 6530 CHARTRES ST APT C ARABI, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$50.00	\$50.00
CHRISTOPHER YOUNG P.O BOX 55297 METARIE, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2014	\$1,000.00	\$0.00
CHRISTOPHER YOUNG P.O BOX 55297 METARIE, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2014	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GULF SOUTH MEDIA 7818 ST. CHARLES AVE NEW ORLEANS, LA 70118 Reason Debt Incurred: PAID AFTER CONTRIBUTIONS COLLECTED	\$0.00	\$8,047.58	\$8,047.58	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLEBEES 4005 GEN DEGAULLE NEW ORLEANS, LA 70114	02/01/2014	DINNER FOR VOLUNTEERS	\$ 153.84
BURGER KING 4230 GEN. DEGAULLE NEW ORLEANS, LA 70131	02/01/2014	BREAKFAST FOR VOLUNTEERS	\$ 48.52
FOUNDATION FOR SCIENCE & MATHEMATICS EDUCATIO 5625 LOYOLA AVE NEW ORLEANS, LA 70115	06/28/2014	FUND RAISER DONATION	\$ 100.00
FRIENDS OF ALGIERS COURTHOUSE 225 MORGAN ST NEW ORLEANS, LA 70114	03/20/2014	DONATION	\$ 50.00
GULF SOUTH MEDIA 7818 ST. CHARLES AVE NEW ORLEANS, LA 70118	05/09/2014	PRINTING AND PRCESSING MAILER #1	\$ 3,545.79
GULF SOUTH MEDIA 7818 ST. CHARLES AVE NEW ORLEANS, LA 70118	05/09/2014	PRINTING AND PROCESSING MAILER #2	\$ 2,521.30
GULF SOUTH MEDIA 7818 ST. CHARLES AVE NEW ORLEANS, LA 70118	05/09/2014	HANDCARD PRINTING	\$ 518.88
GULF SOUTH MEDIA 7818 ST. CHARLES AVE NEW ORLEANS, LA 70118	05/09/2014	GRAPHIC DESIGN	\$ 800.00
3. SUBTOTAL (optional)			\$7,738.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GULF SOUTH MEDIA 7818 ST. CHARLES AVE NEW ORLEANS, LA 70118	05/09/2014	SIGNS	\$ 661.61
HOME DEPOT 62 W. BANK EXPRESSWAY GRENTA, LA 70053	02/01/2014	SUPPLIES	\$ 97.64
INDEPENDENT WOMEN'S ORGANIZATION P.O. BOX 51763 NEW ORLEANS, LA 70151	06/12/2014	DUES	\$ 25.00
KIWANIS OF ALGIERS P.O. BOX 6464 NEW ORLEANS, LA 70174	03/14/2014	DUES	\$ 200.00
ST. ANDREW'S CHURCH 3101 EATON ST. NEW ORLEANS, LA 70131	09/14/2014	DONATION	\$ 75.00
U.S. POSTAL SERVICE GEN MACARTHER BLVD STATION A NEW ORLEANS, LA 70114	05/28/2014	POST OFFICE BOX RENT	\$ 62.00
WALNUT BEND CIVIC ASSOCIATION P.O BOX 740022 NEW ORLEANS, LA 70174	06/12/2014	DONATION	\$ 50.00
WHITNEY NATIONAL BANK P.O. BOX 4019 GULFPORT, MS 39502	01/31/2014	BANK FEE	\$ 15.00
3. SUBTOTAL (optional)			\$1,186.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK P.O. BOX 4019 GULFPORT, MS 39502	12/31/2014	BANK FEES	\$ 165.00
3. SUBTOTAL (optional)			\$165.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,089.58

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